

**Windswept Homeowners Association**  
**A/R Aging Summary**  
As of December 15, 2025

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>&gt; 90</u>	<u>TOTAL</u>
03 - Miller, Roger	0.00	0.00	0.00	0.00	1,100.00	1,100.00
08 - Kost, Brian E.	0.00	0.00	0.00	0.00	900.00	900.00
12 - Mullinax, Gary & Linda	0.00	0.00	0.00	0.00	900.00	900.00
126 - KC Holdings, LLC	0.00	0.00	0.00	0.00	3,700.00	3,700.00
13 - NVC Properties	0.00	0.00	0.00	0.00	900.00	900.00
14 - Montepeque, Noel	0.00	0.00	0.00	0.00	900.00	900.00
150 - Kost, Brian	0.00	0.00	0.00	0.00	900.00	900.00
151 - Beau Austin	0.00	0.00	0.00	0.00	900.00	900.00
152 - Hernandez, Niurky	0.00	0.00	0.00	0.00	900.00	900.00
248 - Arca, Erlinda	0.00	0.00	0.00	0.00	900.00	900.00
277 - Razuri & Vargas	0.00	0.00	0.00	0.00	1,800.00	1,800.00
278 - Aderemi, Oluwafemi P.	0.00	0.00	0.00	0.00	1,800.00	1,800.00
290 - Oluseyi Adeyinka	0.00	0.00	0.00	0.00	1,800.00	1,800.00
291 - Ayodele Bishopton-Taylor	0.00	0.00	0.00	0.00	900.00	900.00
298 - Hobbs, Nancy	0.00	0.00	0.00	0.00	1,800.00	1,800.00
304 - Popescu, Gabriela	0.00	0.00	0.00	0.00	1,800.00	1,800.00
54 - Walz, Michael	0.00	0.00	0.00	0.00	100.00	100.00
55 - Kost, Brian	0.00	0.00	0.00	0.00	900.00	900.00
75 - Goodman, William & Patti Livesey	0.00	0.00	0.00	0.00	450.00	450.00
80 - Karlen, Susana	0.00	0.00	0.00	0.00	900.00	900.00
84.01 - Fugere, Paul & Tammy	0.00	0.00	0.00	0.00	200.00	200.00
94R1 - Edwards, Patrick Dale	0.00	0.00	0.00	0.00	2,000.00	2,000.00
<b>TOTAL</b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>0.00</u></b>	<b><u>26,450.00</u></b>	<b><u>26,450.00</u></b>

**Windswept Homeowners Association**

**A/R Aging Detail**

As of December 15, 2025

Type	Date	Num	Name	Due Date	Aging	Open Balance
<b>Current</b>						
Total Current						
<b>1 - 30</b>						
Total 1 - 30						
<b>31 - 60</b>						
Total 31 - 60						
<b>61 - 90</b>						
Total 61 - 90						
<b>&gt; 90</b>						
Invoice	01/07/2025	03-2025	03 - Miller, Roger	02/06/2025	312	900.00
Invoice	01/16/2025	03-2025-BS	03 - Miller, Roger	02/15/2025	303	200.00
Invoice	01/07/2025	08-2025	08 - Kost, Brian E.	01/07/2025	342	900.00
Invoice	01/07/2025	12-2025	12 - Mullinax, Gary & Linda	01/07/2025	342	900.00
Invoice	01/13/2022	126-2022	126 - KC Holdings, LLC	02/01/2022	1413	900.00
Invoice	03/11/2022	S29-2022	126 - KC Holdings, LLC	04/11/2022	1344	200.00
Invoice	01/03/2024	126-2024	126 - KC Holdings, LLC	01/03/2024	712	900.00
Invoice	02/22/2024	126-2024-BS	126 - KC Holdings, LLC	02/22/2024	662	400.00
Invoice	01/07/2025	126-2025	126 - KC Holdings, LLC	01/07/2025	342	900.00
Invoice	01/16/2025	126-2025-BS	126 - KC Holdings, LLC	01/16/2025	333	400.00
Invoice	04/30/2025	13-2025	13 - NVC Properties	04/30/2025	229	900.00
Invoice	01/14/2025	14-2025	14 - Montepeque, Noel	01/14/2025	335	900.00
Invoice	01/10/2025	150-2025	150 - Kost, Brian	01/10/2025	339	900.00
Invoice	01/10/2025	151-2025	151 - Beau Austin	01/10/2025	339	900.00
Invoice	01/10/2025	152-2025	152 - Hernandez, Niurky	01/10/2025	339	900.00
Invoice	01/10/2025	248-2025	248 - Arca, Erlinda	01/10/2025	339	900.00
Invoice	01/03/2024	277-2024	277 - Razuri & Vargas	01/03/2024	712	900.00
Invoice	01/10/2025	277-2025	277 - Razuri & Vargas	01/10/2025	339	900.00
Invoice	01/03/2024	278-2024	278 - Aderemi, Oluwafemi P.	01/03/2024	712	900.00
Invoice	01/10/2025	278-2025	278 - Aderemi, Oluwafemi P.	01/10/2025	339	900.00
Invoice	01/03/2024	290-2024	290 - Oluseyi Adeyinka	01/03/2024	712	900.00
Invoice	01/13/2025	290-2025	290 - Oluseyi Adeyinka	01/13/2025	336	900.00
Invoice	01/13/2025	291-2025	291 - Ayodele Bishopton-Taylor	01/13/2025	336	900.00
Invoice	01/03/2024	298-2024	298 - Hobbs, Nancy	01/03/2024	712	900.00
Invoice	01/13/2025	298-2025	298 - Hobbs, Nancy	01/13/2025	336	900.00
Invoice	01/03/2024	304-2024	304 - Popescu, Gabriela	01/03/2024	712	900.00
Invoice	01/13/2025	304-2025	304 - Popescu, Gabriela	01/13/2025	336	900.00
Invoice	01/13/2025	54-2025	54 - Walz, Michael	01/13/2025	336	100.00
Invoice	01/13/2025	55-2025	55 - Kost, Brian	01/13/2025	336	900.00
Invoice	01/13/2025	75-2025	75 - Goodman, William & Patti Livesey	01/13/2025	336	450.00
Invoice	01/03/2024	80-2024	80 - Karlen, Susana	01/03/2024	712	900.00
Invoice	01/15/2025	84.01-BS	84.01 - Fugere, Paul & Tammy	01/15/2025	334	200.00
Invoice	01/03/2024	94R1-2024	94R1 - Edwards, Patrick Dale	01/03/2024	712	900.00
Invoice	01/13/2025	94R1-2025	94R1 - Edwards, Patrick Dale	01/13/2025	336	900.00
Invoice	01/16/2025	94R1-BS	94R1 - Edwards, Patrick Dale	01/16/2025	333	200.00
Total > 90						26,450.00
<b>TOTAL</b>						<b>26,450.00</b>